



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2005-06

23 Judith Basin
0464 Stanford K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	0.00	0.00	0.00

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	62,928.00	6,292.80	69,220.80	34,610.40	34,610.40
Budget Amendments			0.00	0.00	0.00
Total			69,220.80	34,610.40	34,610.40

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	0.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	0.00	0.00
Total State Entitlement		0.00

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	0.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	0.00	0.00
Total County Entitlement		0.00

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2005-06

23 Judith Basin
0469 Hobson K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	610.50	0.00	610.50
Correspondence Course	0.00		0.00
Bus Routes	54,935.10		54,935.10
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	55,545.60	0.00	55,545.60

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	84,987.00	8,498.70	93,485.70	46,742.85	46,742.85
Budget Amendments			0.00	0.00	0.00
Total			93,485.70	46,742.85	46,742.85

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	27,772.80	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	27,772.80	0.00
Total State Entitlement		27,772.80

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	27,772.80	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	27,772.80	0.00
Total County Entitlement		27,772.80

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2005-06

23 Judith Basin
0471 Raynesford Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	5,848.20		5,848.20
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	5,848.20	0.00	5,848.20

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	12,180.00	1,218.00	13,398.00	6,699.00	6,699.00
Budget Amendments			0.00	0.00	0.00
Total			13,398.00	6,699.00	6,699.00

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	2,924.10	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	2,924.10	0.00
Total State Entitlement		2,924.10

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	2,924.10	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	2,924.10	0.00
Total County Entitlement		2,924.10

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2005-06

23 Judith Basin
0472 Geyser Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	17,423.01		17,423.01
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	17,423.01	0.00	17,423.01

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	34,954.11	3,495.41	38,449.52	19,224.76	19,224.76
Budget Amendments			0.00	0.00	0.00
Total			38,449.52	19,224.76	19,224.76

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,711.51	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	8,711.51	0.00
Total State Entitlement		8,711.51

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,711.50	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	8,711.50	0.00
Total County Entitlement		8,711.50

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 1 2005-06

23 Judith Basin
0473 Geyser H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	17,423.01		17,423.01
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	17,423.01	0.00	17,423.01

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	34,954.11	3,495.41	38,449.52	19,224.76	19,224.76
Budget Amendments			0.00	0.00	0.00
Total			38,449.52	19,224.76	19,224.76

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,711.51	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	8,711.51	0.00
Total State Entitlement		8,711.51

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,711.50	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	8,711.50	0.00
Total County Entitlement		8,711.50

See payment report for actual payment information.